AMENDMENT OF SOLICITATION/MODIFICATION OF			RACT	1. Contract I		Page 1 Of 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)
01	2004JUL16	SEE SCH	EDULE			
6. Issued By	Code W56HZV					Code S1501A
TACOM WARREN	<u> </u>	DCMA INDIAN	APOLIS			<u></u>
AMSTA-AQ-AHPC		EMMETT J. BE		ER		
THOMAS GODDEN (586)574-7224 WARREN, MICHIGAN 48397-5000		8899 E. 56TH INDIANAPOLIS		5249-5701		
HTTP://CONTRACTING.TACOM.ARMY.MIL			,	2213 3701		
EMAIL: GODDENT@TACOM.ARMY.MIL		S	СД В	PAS NONE	ADP	РТ но0337
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
ALLISON TRANSMISSION DIVISION GENER	AL MOTORS CORP	•				
4700 WEST 10TH STREET			-	0D D-4-1 (C	T4 11)	
INDIANAPOLIS, IN. 46222-3277				9B. Dated (See	Item 11)	
			Х	10A. Modificat	ion Of Contrac	t/Order No.
				DAAE07-98-G-	T001/0025	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		}	10B. Dated (Se		
Code 73342 Facility Code			1	2004JUL15	c ricin 13)	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF S	OLICITATION	s	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date sp	pecified fo	or receipt of Off	ers	
is extended, is not extended.		•		•		
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b	) By ackı	nowledging rece	ipt of this ame r	ndment on each copy of the
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quirea)					
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursua	nt To:				anges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10.  B. The Above Numbered Contract/Orde		The Administrative C	nangos (si	ich as changes i	n naving office	annropriation data etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	nanges (si	ich as changes i	n paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn	c	opies to the Issu	uing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including s	olicitation	ı/contract subje	ct matter where	e feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 1	l0A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect.		1				
15A. Name And Title Of Signer (Type or print	)	ELLEN DENN	IIS	Of Contracting Y.MIL (586)57		r print)
15B. Contractor/Offeror	15C. Date Signed				•	16C. Date Signed
	3					
(Signature of person authorized to sign)	-	By(Si	gnature o	/SIGNED/ f Contracting C	Officer)	2004JUL16
NSN 7540-01-152-8070	1	30-105-02	5-14-41 - 0			ORM 30 (REV. 10-83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE07-98-G-T001/0025 MOD/AMD 01	

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification P00001 corrects the delivery date to 30 November 2004 in accordance with the contractor's quote.
- 2. The total price of the order is neither increased or decreased as a result of this Modification

\*\*\* END OF NARRATIVE A 001 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-G-T001/0025 MOD/AMD 01

**Page** 3 **of** 3

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	14	EA	\$ 1,281.57000	\$ 17,941.98
	NOUN: PUMP ASSEMBLY, SCAVE PRON: EH492592EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         W56HZV33301566         W31G1Z         J         1           DEL REL CD         QUANTITY         DEL DATE           001         14         30-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS  (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER  TRANS OFFICER 256 235 6837 CL V  7 FRANKFORD AVE BLDG 380  ANNISTON AL 36201-4199				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-98-G-T001/0025				